



# Campaign Finance Report

**JACK Belongs to You**  
**Committee #: 200810121**

**Treasurer: KRETZER, JOHN T, JR**  
**761 W Queens Pl, Yuma, AZ 85365**  
**Phone: (928) 376-6871**  
**Email: kretzerjack@yahoo.com**  
**Candidate Name: KRETZER, JACK**  
**Office Sought: State Senator - District No. 24**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 20, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$774.06
Total Cash Receipts this Reporting Period:	\$200.00
Total Cash Disbursements this Reporting Period:	\$0.00
Cash Balance at End of Reporting Period:	\$974.06

Report ID: 64459

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$44.00
Individual Contributions	C2	\$200.00	\$0.00	\$200.00	\$200.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$385.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$200.00	\$0.00	\$200.00	\$629.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$61.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$44.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$0.00	\$0.00	\$0.00	\$105.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$0.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	GUINN, JACK, MR.	10/01/2010	\$100.00	\$100.00
<b>Address:</b>	560 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	GUINN, SHEREEN, MRS	10/01/2010	\$100.00	\$100.00
<b>Address:</b>	560 E Palo Verde St, Yuma, AZ 85365		Cash	
<b>Occupation:</b>	RETIRED, N/A			
Total of Individual Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$200.00	

